TO BLUEPRINT REV. 16B DATED 1/07/05 PER CHART REV. 16B DTD 1/07/05 ACTIVE  ACT 2400 75000 TAX 4B WEEKLY CAP 15000 MIN LOT SIZE PERCENT OF BUSINESS 100%  REPLACES SERVICE PART #26100716  ***********************************	,						AL COPY
VENDOR 480913 DUNS 025999009  ROCTEL MFG % LINAMAR SALES 25300 TELEGRAPH RD STE 450 A8034  P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES AND ACKING SUPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).  DATE REQUIRED DATE PROMISED TERMS  F.O.B.  STAN 4 1002L TRUE. 4F - DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800 440 4B - NOT TAXABLE - FOR INDUSTRIAL PROCESSING.  OUANITY TEM CODE NO. REQUIREMENTS CONTRACT  THIS ORDER IS EFFECTIVE 5/24/00 AND EXPIRES 12/31/05.  IHE FOLLOWING HAS BEEN CHANGED TO READ:  ***********************************	DELPHI SA	GINAW STEERI	NG SYSTEMS .	>HI =	PURCHASE ORD	SAG ALTERATIO	
ROCTEL MFG % LINAMAR SALES 25300 TELEGRAPH RD STE 450 SOUTHFIELD MI  P.O. NUMBER (AND RELEASE NUMBER. IF APPLICABLE) MUST APPEAR ON ALL INVOICES AND PACKAGES AND BILLS OF LADING. THEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKAGES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).  DATE REQUIRED  DATE PROMISED  DATE PROMISED  DATE PROMISED  TERMS  FO. 8.  P.O. NUMBER (AND RELEASE NUMBER. IF APPLICABLE) MUST APPEAR ON ALL INVOICES AND PACKAGES SALE INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).  DATE REQUIRED  DATE PROMISED  TERMS  FO. 8.  P.O. NUMBER (AND RELEASE NUMBER. IF APPLICABLE) MUST APPEAR ON ALL INVOICES AND PACKAGES.  PACKAGES AND BILLS OF LADING. THE MAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).  TO A THE RECEIVE TO MY PERMIT.  PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.  DESCRIPTION  DESCRIPTION  THE SOURCE HERES 12/31/05.  THE FOLLOWING HAS BEEN CHANGED TO READ:  THE FOLLOWING PRICE EFFECTIVE 9/01/05  ACT 2400 75000  MIN LOT SIZE  PER CHART REV. 16B DATED 1/07/05  PER CHART REV. 16B DATED 1/07/05  PER CHART REV. 16B DATED 1/07/05  REPLACES SERVICE PART #26100716  ***********************************			94 155521	-	AUGUST		
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P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING, ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.  ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).  DATE REQUIRED  DATE PROMISED  TERMS  REC. DEPT. NOTIFY  F.O.B.  VIA  1014  4F - DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.  QUANTITY  OUANTITY  OUANTITY  THE MCODE NO.  REQUIREMENTS CONTRACT  THIS ORDER IS EFFECTIVE 5/24/00  AND EXPIRES 12/31/05.  THE FOLLOWING HAS BEEN CHANGED TO READ: THE FOLLOWING PRICE EFFECTIVE 9/01/05  PER CHART REV. 16B DTD 1/07/05  ACT 2400 75000  TAX 4B  WEEKLY CAP 15000 MIN LOT SIZE  PERCENT OF BUSINESS 100%  REPLACES SERVICE PART #26100716  ***********  THE FOLLOWING PRICE EFFECTIVE 9/01/05 *********  THE FOLLOWING PRICE EFFECTIVE 9/01/05 *********  ACT 2400 75000 MIN LOT SIZE  PERCENT OF BUSINESS 100%  REPLACES SERVICE PART #26100716  *********  THE FOLLOWING PRICE EFFECTIVE 9/01/05 **********  THE FOLLOWING PRICE EFFECTIVE 9/01/05 **********  THE FOLLOWING PRICE EFFECTIVE 9/01/05 **********  THE FOLLOWING PRICE EFFECTIVE 9/01/05 ***********  DESCRIPTION OF THE NAME SHOWN OF PACKING SUPS.  PERCENT OF BUSINESS 100%  REPLACES COMPLETE TO BUSING, VALVE  PURCHASED COMPLETE TO BUSING, VALVE PURCHASED COMPLETE TO BUSING, VALVE PURCHASED COMPLETE TO BUSING PRICE EFFECTIVE 9/01/05 *****************  14.287	25300 T	ELEGRAPH RD	STE 450	SHIP TO			
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NO   3800440   48-NOT TAXABLE   FOR INDUSTRIAL PROCESSING.	F.O.B.	· · · · · · · · · · · · · · · · · · ·			VIA		NA
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WEEKLY CAP 15000 MIN LOT SIZE PERCENT OF BUSINESS 100%  REPLACES SERVICE PART #26100716  *********  THE FOLLOWING PRICE EFFECTIVE 9/01/05 ********  PC  PC  14.287  PC  14.287  PC  PC  PC  15.00  PER CHART REV. 010 DTD 6/15/00  INACTIVE	PC	26055745	TO BLUEPRINT REV. 16 PER CHART	B DATED 1/		7	.658 PC
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PURCHASED COMPLETE TO BLUEPRINT REV. 010 DATED 6/15/00 PER CHART REV. 010 DTD 6/15/00 INACTIVE		******	THE FOLLOWING PRICE	EFFECTIVE	9/01/05	*****	
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3 I			ACT 2400 75000	Т	AX 4B		
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PURCHASE ORDER NOW IN YOUR POSSESSION.

S. ZELINKO, PHOBUYER

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**PURCHASING LOCATION** DELPHI SAGINAW STEERING SYSTE DELPHI CORPORATION 3900 E HOLLAND RD. SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 05/25/00

**PURCHASE ORDER** 

AUGUST 24, 2005

**VENDOR 480913** DUNS 025999009

ROCTEL MFG % LINAMAR SALES 25300 TELEGRAPH RD STE 450 SOUTHFIELD MI

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SAG9014248

ALTERATION 27433

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS. PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIF	IAR KA
F.O.8.			VIA	Commission ( ) Annual

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.

PERMIT NO		NOT TAXABLE - FOR INDUSTRIAL PROCESSING.	
QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE UNIT
		REQUIREMENTS CONTRACT WEEKLY CAP 999999 MIN LOT SIZE PERCENT OF BUSINESS 100%	College Colleg
	******	THE FOLLOWING PRICE EFFECTIVE 9/01/05	*****
PC	26062930	HOUSING, VALVE PURCHASED COMPLETE TO BLUEPRINT REV. 010 DATED 3/29/01 PER CHART REV. 010 DTD 3/29/01 INACTIVE	14.405 PC
		ACT 2400 75000 TAX 4B WEEKLY CAP 100 MIN LOT SIZE PERCENT OF BUSINESS 100%	
	*****	THE FOLLOWING PRICE EFFECTIVE 9/01/05	*****
PC	260633 <b>42</b>	HOUSING, VALVE PURCHASED COMPLETE TO BLUEPRINT REV. 011 DATED 8/27/04 PER CHART REV. 011 DTD 8/27/04 OBSOLETE	14.537 PC
		ACT 2400 75000 TAX 4B WEEKLY CAP 999999 MIN LOT SIZE PERCENT OF BUSINESS 100%	
	******	THE FOLLOWING PRICE EFFECTIVE 9/01/05	*****
	26064162	VALVE HOUSING CONTINUED ON PAGE 2	11.352 PC

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THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

ZELINKO. PHOBUYER (989) 757-9178 EXT: 9178 FAX (989) 757-5094 PAGE

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PURCHASING LOCATION DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION 3900 E HOLLAND RD. SAGINAW, MI 48601-9494

**PURCHASE ORDER** SAG9014248 ALTERATION 27433

ORDER ISSUE DATE: 05/25/00

AUGUST 24, 2005 INVOICE TO

VENDOR 480913 DUNS 025999009

ROCTEL MFG % LINAMAR SALES 25300 TELEGRAPH RD STE 450 SOUTHFIELD MI

48034

ATTN: ACCOUNTS PAYABLE SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED DATE PROMISED | TERMS REC. DEPT. NOTIFY F.O.B.

STATE & LOCAL SALES, USE TAX CODES	4F-DO NOT B	ILL TAX, BUYER HAS A DIRECT PAY PERMIT.	1011	***************************************
PERMIT NO		NOT TAXABLE - FOR INDUSTRIAL PROCESSING.		
QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
PC		REQUIREMENTS CONTRACT TO BLUEPRINT REV. 16A DATED 8/14/00 PER CHART REV. 16A DTD 8/14/00 ACTIVE		
		ACT 2400 75000 TAX 4B WEEKLY CAP 999999 MIN LOT SIZE PERCENT OF BUSINESS 100%		
		ANNUAL REDUCTION		
	******	THE FOLLOWING PRICE EFFECTIVE 9/01/05	******	
PC	26065066	HOUSING, VALVE PURCHASED COMPLETE TO BLUEPRINT REV. 13A DATED 8/14/00 PER CHART REV. 13A DTD 8/14/00 ACTIVE		9.056 PC /
		ACT 2400 75000 TAX 4B WEEKLY CAP 8758 MIN LOT SIZE PERCENT OF BUSINESS 100%		
		ANNUAL REDUCTION		
	*******	THE FOLLOWING PRICE EFFECTIVE 9/01/05	******	
PĆ	26068433	HOUSING, VALVE PURCHASED COMPLETE TO BLUEPRINT REV. 01B DATED 12/17/02		4.743 PC

CONTINUED ON PAGE THIS CHANGES OR AMENDS

PURCHASE ORDER NOW IN YOUR POSSESSION.

ZELINKO,

PHOBUYER

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PURCHASING LO		, DELI		PURCHASE ORDE	SAG90142	
DELPHI COI		NG STSTEMS .	•		ALTERATION 274	<b>ತ</b> ತ
3900 E HOL SAGINAW.	_LAND RD. MI 48601-949	34	ORDER	ISSUE DATE: AUGUST	05/25/00 24, 2005	
			INVOICE			
VENDO	R 480913 DI	JNS 025999009	ATTN: A	ICCOUNTS PAYABL	E	
	MFG % LINAMAI ELEGRAPH RD : ELD MI		SHIPT	ro		
P.0	. NUMBER (AND RELI	EASE NUMBER, IF APPLICABLE) MU	ST APPEAR ON ALL	INVOICES, PACKIN	G SLIPS,	
PA:	CKAGES AND BILLS O DRESS ALL INQUIRIES	FLADING. ITEM CODE NUMBERS I AND CORRESPONDENCE TO THE	MUST APPEAR ON A NAME SHOWN AT I	ALL INVOICES AND BOTTOM OF P.O. (C	PACKING SLIPS. PR RELEASE).	_
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STATE 6 LOCAL SALES, USE TAX CODES PERMIT NO	4F-DO NOT B	ILL TAX. BUYER HAS A NOT TAXABLE - FOR IN				
QUANTITY	ITEM CODE NO.	DESC	RIPTION		UNIT PRICE UN	AS.
			TS CONTRACT REV. 01B DT			
		ACT 2400 75000 WEEKLY CAP 1076 PERCENT OF BUSINESS	1 MIN LO	TAX 4B T SIZE		
	*****	THE FOLLOWING PRIC	E EFFECTIVE	9/01/05	****	
PC	26072144	HOUSING, VALVE LH TO BLUEPRINT REV. O PER CHART ACTIVE	08 DATED 4 REV. 008 DT	/01/99 D 4/01/99	8.587	°C
		ACT 2400 75000 WEEKLY CAP 200 PERCENT OF BUSINESS	0 MIN LO	TAX 4B		
		ANNUAL REDUCTION				
	******	THE FOLLOWING PRIC	E EFFECTIVE	9/01/05	****	
PC	26082733	HOUSING VALVE PURCHASE COMPLETE TO BLUEPRINT REV. O PER CHART ACTIVE	1A DATED 11 REV. 01A DT		11.352	PC
		ACT 2400 75000		TAX 4B		
		CC	NTINUED ON	PAGE 5		

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. ZELINKO, PHOBUYER

PURCHASING LOC DELPHI SAG DELPHI CORI	INAW STEERIN	NG SYSTEMS ELF	<b>&gt;H</b>   [	PURCHASE ORDI	ORIGINAL C SAG90 ALTERATION	14248
3900 E HOL!		94	ORDER I	SSUE DATE: AUGUST	05/25/00 24, 2005	
VENDOR	480913 DU	JNS 025999009	ATTN: AC	COUNTS PAYABL	E S	
	FG % LINAMAR LEGRAPH RD S LD MI		SHIPTO	)		h farmed and a second
PACI	KAGES AND BILLS O	EASE NUMBER, IF APPLICABLE) MU F LADING, ITEM CODE NUMBERS N S AND CORRESPONDENCE TO THE N	IUST APPEAR ON AL	L INVOICES AND	PACKING SLIPS.	
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STATE & LOCAL SALES, USE TAX CODES	4F-DO NOT 8	ILL TAX. BUYER HAS A	DIRECT PAY	PERMIT.		***************************************
PERMIT NO :	3800440 4B-1	NOT TAXABLE - FOR INI DESC	DUSTRIAL PRO RIPTION	CESSING.	UNIT PRICE	UNIT MEAS
		WEEKLY CAP 8060 PERCENT OF BUSINESS  RETRO PRICING- PRICES EFFECTIVE 8.329 070100 8.323 090100 8.311 110100 8.170 010301 8.170 030101 8.176 030101 8.179 050101	100%	31ZE		
	*******	THE FOLLOWING PRICE	EFFECTIVE	9/01/05	****	
PC	26086082	HOUSING, VALVE PURCHASED COMPLETE TO BLUEPRINT REV. OF PER CHART INACTIVE	2A DATED 3/ REV. 02A DTD		13.88	3 PC
e e e e e e e e e e e e e e e e e e e		ACT 2400 75000 WEEKLY CAP 84 PERCENT OF BUSINESS	MIN LOT	AX 4B SIZE		
	******	THE FOLLOWING PRIC	E EFFECTIVE	9/01/05	*****	
PC	26100498	HOUSING, VALVE TO BLUEPRINT REV. O PER CHART	1A DATED 3/ REV. 01A DTD		8.76	67 PC
		CO	NTINUED ON P	AGE 6		

PURCHASE ORDER NOW IN YOUR POSSESSION.

S. ZELINKO, PHOBUYER (989) 757-9178 EXT: 9178 FAX (989) 757-5094 PAGE

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PURCHASING LO DELPHI SAC DELPHI COF	SINAW STEERIN	IG SYSTEMS EL	PHI	PURCHASE ORDE	SAG9014248 ALTERATION 27433
3900 E HO!		34	ORDER		05/25/00 24, 2005
VENDOF	R 480913 DL	INS 025999009	. ATTN: A	CCOUNTS PAYABL	
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_ AD	CKAGES AND BILLS O DRESS ALL INQUIRIES	ASE NUMBER, IF APPLICABLE) MU F LADING. ITEM CODE NUMBERS AND CORRESPONDENCE TO THE	MUST APPEAR ON A	LL INVOICES AND OTTOM OF P.O. (C	PACKING SLIPS. DR RELEASE).
DATE REQUIRED	DATE PROMISED	TERMS		REC. DEPT. NOTIF	Codes VAI KA
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STATE & LOCAL SALES, USE TAX CODES	4F-DO NOT B	ILL TAX. BUYER HAS A			A CONTRACTOR OF THE STATE OF TH
PERMIT NO	3800440 4B-1	NOT TAXABLE - FOR IN	IDUSTRIAL PR	DCESSING.	UNIT PRICE UNIT
		ACTIVE ACT 2400 75000	85 MIN LO	TAX 4B T SIZE	
	*****	THE FOLLOWING PRIC	E EFFECTIVE	9/01/05	*****
PC	26100639	HOUSING BLANK, HYD PURCHASED COMPLETE TO BLUEPRINT REV. ( PER CHART INACTIVE	)2A DATED 1		16.154 PC
		ACT 2400 75000 PERCENT OF BUSINESS		TAX 4B	
		NEW PART #'S REFLECTION NOT FULLY MACHINED			
	******	THE FOLLOWING PRICE	CE EFFECTIVE	9/01/05	*****
PC	26100712	HOUSING BLANK, HYD PURCHASED COMPLETE TO BLUEPRINT REV. ( PER CHART ACTIVE		/07/05 D 1/07/05	16.154 PC
	A Maria California	ACT 2400 75000		TAX 4B	
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	GES OR AMEND	S IN YOUR POSSESSION		S. ZELIN	NKD.

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PURCHASING LOCAL DELPHI SAGI	NAW STEERIN	NG SYSTEMS		PURCHASE ORDI	SA ALTERATI	G901 <mark>424</mark> 8 ON 27433
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DAGIRAN, MI	. 40001 34	7 <del>7</del>	INVOICE 1		24, 2003	1.4
VENDOR	480913 DU	JNS 025999009				
	G % LINAMAF EGRAPH RD S D MI		SHIP TO	13 San 1 San	<b>E</b> -10-1-10-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
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F,O.B.	<u> </u>			VIA		<u> </u>
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PC	26100713	HOUSING BLANK, HYD I TO BLUEPRINT REV. 0: PER CHART INACTIVE	PUMP 2A DATED 1/ REV. 02A DTD		1	6.154 PC
		ACT 2400 75000 PERCENT OF BUSINESS		AX 4B		
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	*****	THE FOLLOWING PRICE	E EFFECTIVE	9/01/05	****	
PC	26100715	HOUSING BLANK, HYD PURCHASED COMPLETE TO BLUEPRINT REV. 0: PER CHART ACTIVE			1	6.154 PC
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THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. ZELINKO,

(989) 757-9178 EXT: 9178 FAX (989) 757-5094 PAGE

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PC	26100716	HOUSING BLANK, HYD PURCHASED COMPLETE TO BLUEPRINT DATED	PUMP		16.154	PC
		ACT 2400 75120	7	AX 4B		
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PC	26100717	HOUSING BLANK, HYD PURCHASED COMPLETE TO BLUEPRINT REV. Q PER CHART ACTIVE			16.154	PC
		ACT 2400 75000 WEEKLY CAP 1 PERCENT OF BUSINESS	6 MIN LOT	AX 4B SIZE		
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PC	26101962	HOUSING, VALVE TO BLUEPRINT REV. O PER CHART INACTIVE	2A DATED 11/ REV. 02A DTD		9.015	PC
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PURCHASE ORDER NOW IN YOUR POSSESSION.

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ELPHI **PURCHASING LOCATION** DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION 3900 E HOLLAND RD. SAGINAW, MI 48601-9494

PURCHASE ORDER SAG9014248 ALTERATION 27433

UNIT PRICE

WHIT MEAS

ORDER ISSUE DATE: 05/25/00

AUGUST 24, 2005 INVOICE TO

VENDOR 480913 DUNS 025999009

ROCTEL MFG % LINAMAR SALES 25300 TELEGRAPH RD STE 450 SOUTHFIELD MI

ITEM CODE NO.

QUANTITY

48034

ATTN	SHIP	 INTS	'AYAB	LE		18:=	

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS. PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED | DATE PROMISED | TERMS CODES REC. DEPT. NOTIFY KA F.O.8.

DESCRIPTION

STATE & LOCAL SALES. 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

> REQUIREMENTS CONTRACT SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN-CORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN-STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA IN-TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR-SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE-CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI. COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS-TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM-

> > CONTINUED ON PAGE 11

MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

ZELINKO.

PHOBUYER

(989) 757-9178 EXT: 9178

FAX (989) 757-5094 PAGE

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PURCHASING LOCATION DELPHI SAGINAW STEERIN DELPHI CORPORATION	NG SYSTEMS	PHI PU	RCHASE ORDER	ORIGINA SAG9 LTERATION	014248
3900 E HOLLAND RD. SAGINAW, MI 48601-949	94	ORDER ISS	UE DATE: 05 AUGUST 24,		
VENDOR 480913 DE ROCTEL MFG % LINAMAN 25300 TELEGRAPH RD S SOUTHFIELD MI		ATTN: ACCOL	JNTS PAYABLE		
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S. ZELINKO,

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THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. ZELINKO,

PHOBUYER

(989) 757-9178 EXT: 9178

FAX (989) 757-5094 PAGE

12

05-44481-rdd Doc 380-3 Filed 10/19/05 Entered 10/19/05 15:37:33 Exhibit B-2 Pg 13 of 31 5112 ORIGINAL COPY ELPH PURCHASING LOCATION PURCHASE ORDER SAG9014248 DELPHI SAGINAW STEERING SYSTEMS ALTERATION 27432 DELPHI CORPORATION ORDER ISSUE DATE: 05/25/00 3900 E HOLLAND RD. SAGINAW, MI 48601-9494 Ó AUGUST 24, 2005 **INVOICE TO VENDOR 480913** DUNS 025999009 ATTN: ACCOUNTS PAYABLE ROCTEL MFG % LINAMAR SALES SHIP TO 25300 TELEGRAPH RD STE 450 SOUTHFIELD MI 48034 P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE). CODES IAR KA DATE PROMISED | TERMS REC. DEPT. NOTIFY STATE A LOCAL SALES. 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING. QUANTITY ITEM CODE NO. DESCRIPTION UNIT PRICE REQUIREMENTS CONTRACT THIS ORDER IS EFFECTIVE 5/24/00 AND EXPIRES 12/31/05. THE FOLLOWING HAS BEEN CHANGED TO READ: THE FOLLOWING PRICE EFFECTIVE 9/01/05 26028256 HOUSING, HYD PUMP 8.221 PCS ~ PCS PURCHASED COMPLETE TO BLUEPRINT REV. 23A DATED 7/12/04 REV. 23A DTD 7/12/04 PER CHART **ACTIVE** ACT 2400 75000 TAX 4B WEEKLY CAP 13950 MIN LOT SIZE PERCENT OF BUSINESS 100% THE FOLLOWING PRICE EFFECTIVE 9/01/05 26029447 HOUSING, VALVE 7.994 PC / PC PURCHASED COMPLETE TO BLUEPRINT REV. 006 DATED 6/15/00 PER CHART REV. 006 DTD 6/15/00 INACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 999999 MIN LOT SIZE

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PC	× 26033753	HOUSING, VALVE PURCHASE COMPLETE TO BLUEPRINT REV. O PER CHART ACTIVE	11 DATED 4/ REV. 011 DTD	01/99 4/01/99		3.619	PC
		ACT 2400 75000 WEEKLY CAP 110 PERCENT OF BUSINESS	0 MIN LOT	AX 4B SIZE			
	******	THE FOLLOWING PRIC	E EFFECTIVE	9/01/05	*****		
PC	26033777	PURCHASE COMPLETE TO BLUEPRINT REV. 0	10 DATED 4/ REV. 010 DTD			3.878	PC
		ACT 2400 75000 WEEKLY CAP 46 PERCENT OF BUSINESS	5 MIN LOT	AX 4B SIZE			
	******	THE FOLLOWING PRIC	E EFFECTIVE	9/01/05	*****		
	26040956	HOUSING, VALVE				3.48	PC

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

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S. ZELINKO, PHOBUYER

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PC	∕ 26051759	HOUSING, VALVE TO BLUEPRINT REV. O PER CHART INACTIVE	12 DATED 6/ REV. 012 DTD	15/00 6/15/00	1	4.137 PC
		ACT 2400 75000 WEEKLY CAP 538 PERCENT OF BUSINESS	MIN LOT	AX 4B SIZE		
	******	THE FOLLOWING PRIC	E EFFECTIVE	9/01/05	*****	
PC	× 26053343	HOUSING VALVE TO BLUEPRINT REV. O PER CHART ACTIVE	08 DATED 4/ REV. 008 DTD			8.573 PC
		ACT 2400 75000	T	AX 4B		
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	GES OR AMEND SE ORDER NOW			S. ZELIN	IKO,	and the second s
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		REQUIREMEN WEEKLY CAP 500 PERCENT OF BUSINESS ANNUAL REDUCTION		SIZE		
	*****	THE FOLLOWING PRIC	E EFFECTIVE	9/01/05	*****	
PC	∕ 26057083	TO BLUEPRINT REV. O	14 DATED 4/1 REV. 014 DTD	01/99 4/01/99		8.975 PC
		ACT 2400 75000 WEEKLY CAP 600 PERCENT OF BUSINESS	0 MIN LOT	AX 4B SIZE		
	Angel a ser extended to the service of the service	ANNUAL REDUCTION				
	******	THE FOLLOWING PRIC	E EFFECTIVE	9/01/05	*****	
PC	/ 26059903	HOUSING, VALVE TO BLUEPRINT REV. 2 PER CHART ACTIVE	OB DATED 12/ REV. 20B DTD			4.063 PC
		ACT 2400 75000 WEEKLY CAP 900 PERCENT OF BUSINESS	O MIN LOT	AX 4B SIZE		
A. C.		ANNUAL REDUCTION CO	NTINUED ON P	AGE 5		
	GES OR AMEND SE ORDER NOW			S. ZELIN	IKD,	- Address and a second a second and a second a second and
				(989	3) 757-917 3) 757-509	8 EXT: 9178 4 PAGE

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DELPHI CO	GINAW STEERIN	NG SYSTEMS	> <b> -  </b>	PURCHASE ORDE	ORIGINAL CO ER SAG9014 ALTERATION 27	1248
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	R 480913 DU MFG % LINAMAR	JNS 025999009 R SALES	ATTN: AC	A CONTRACTOR OF THE PARTY OF TH	E	
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		REQUIREMEN	TS CONTRACT			
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PC	∕26064890	VALVE HOUSING TO BLUEPRINT REV. O PER CHART ACTIVE	08 DATED 4/ REV. 008 DTD	01/99 4/01/99	4.22	PC
		ACT 2400 75000 WEEKLY CAP 900 PERCENT OF BUSINESS	O MIN LOT	AX 4B SIZE		
:		ANNUAL REDUCTION			·	
	******	THE POLICE THE PROPERTY OF THE PARTY OF THE	E EFFECTIVE	9/01/05	****	
PC	₹ 26064965	TO BLUEPRINT REV. 0	03 DATED 4/ REV. 003 DTD		14.123	PC \
		ACT 2400 75000 WEEKLY CAP 50 PERCENT OF BUSINESS	0 MIN LOT 100%			
	*****	THE FOLLOWING PRIC	E EFFECTIVE	9/01/05	*****	

26064973 VALVE HOUSING TO BLUEPRINT REV. 038 DATED 8/14/00

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PURCHASE ORDER NOW IN YOUR POSSESSION.

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S. ZELINKO

(989) 757-9178 EXT: 9178 FAX (989) 757-5094 PAGE

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		ANNUAL REDUCTION	r recentive	0/04/05		
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PC	√ 26065042	HOUSING, VALVE PURCHASED COMPLETE TO BLUEPRINT REV. O PER CHART ACTIVE	02 DATED: 4/0 REV. 002 DTD			3.863 PC
		ACT 2400 75000 WEEKLY CAP 3600 PERCENT OF BUSINESS	0 MIN LOT	AX 4B SIZE		
		ANNUAL REDUCTION				
	******	THE FOLLOWING PRIC	E EFFECTIVE	9/01/05	*****	
PC.	/ 26065067	TO BLUEPRINT REV. O	7B DATED 8/ REV. 07B DTD	14/00 8/14/00		3.362 PC \
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	IGES OR AMEND ISE ORDER NOW	S IN YOUR POSSESSION.		S. ZELI	vko.	
				PHOBUYER (989	9) 757-9178	B EXT: 9178
				FAX (98)	9) 757-509	4 PAGE

3900 E HOL SAGINAW, M	PORATION LAND RD. I 48601-949	34	ORDER 15		05/25/00 24, 2005	
VENDOR	480913 DU	JNS 025999009	ATIN: ACC	COUNTS PAYABI		
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PAC	KAGES AND BILLS O	ASE NUMBER, IF APPLICABLE) MUF FLADING. ITEM CODE NUMBERS AND CORRESPONDENCE TO THE	MUST APPEAR ON ALL	INVOICES AND	PACKING SUPS.	
ATE REQUIRED	DATE PROMISED	TERMS		REC DEPT. NOTIF	Y	CCO STAN
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		ILL TAX. BUYER HAS A NOT TAXABLE - FOR IN			UNIT PRICE	UNIT. MEAS.
QUANTIT	HENCODE NO.		TS CONTRACT		UNITRICE	MFAS.
174		ACT 2400 75000 WEEKLY CAP 2160 PERCENT OF BUSINESS	0 MIN LOT	AX 4B SIZE		
Í		ANNUAL REDUCTION				
,	******	THE FOLLOWING PRIC	E EFFECTIVE	9/01/05	******	and the state of t
PC	26065448 1999 SMB	VALVE HOUSING TO BLUEPRINT REV. O PER CHART ACTIVE	3B DATED 8/ REV. 03B DTD			511 PC
	•	ACT 2400 75000 WEEKLY CAP 99999 PERCENT OF BUSINESS	9 MIN LOT	AX 4B SIZE	then? Live	w price
		ANNUAL REDUCTION				
	******	THE FOLLOWING PRIC	E EFFECTIVE	9/01/05	****	
200	/ 26071821	HOUSING, VALVE PURCHASED COMPLETE TO BLUEPRINT REV. ( PER CHART ACTIVE	009 DATED 4/9 REV. 009 DTD	01/99 4/01/99	8.	845 PC
PC		ACTIVE			•	
46		ACT 2400 75000	7.	AX 4B		

لأراطا مفاط الفشارة فالمادي مخبيرين النفك بفاران Pg 20 of 31 ORIGINAL COPY PURCHASING LOCATION ELPHI PURCHASE ORDER SAG9014248 DELPHI SAGINAW STEERING SYSTEMS ALTERATION 27432 DELPHI CORPORATION 3900 E HOLLAND RD. ORDER ISSUE DATE: 05/25/00 SAGINAW, MI 48601-9494 AUGUST 24, 2005 INVOICE TO VENDOR 480913 DUNS 025999009 ATTN: ACCOUNTS PAYABLE ROCTEL MFG % LINAMAR SALES SHIP TO 25300 TELEGRAPH RD STE 450 SOUTHFIELD MI 48034 P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE). DATE REQUIRED DATE PROMISED | TERMS REC. DEPT. NOTIFY F.O.B. VIA STATE BLOCAL SALES. 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING. ITEM CODE NO. QUANTITY DESCRIPTION UNIT PRICE REQUIREMENTS CONTRACT 999999 WEEKLY CAP MIN LOT SIZE PERCENT OF BUSINESS 100% ANNUAL REDUCTION

> PRICE CHANGE THIS IS NOTIFICATION FOR AWARD OF BUSINESS FOR PART NUMBERS NOT SHOWN AS (ACTIVE). SHIPMENT OF THOSE PARTS AGAINST THIS ORDER IS PROHIBITED UNTIL AN ALTERATION WITH CURRENT BLUE PRINT DATE AND REVISION IS ISSUED, UNLESS OTHERWISE STATED IN THIS ORDER.

SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN-CORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN-STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA IN-TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR-SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS

CONTINUED ON PAGE

HIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. ZELINKO,

9

PHOBUYER

(989) 757-9178 EXT: 9178 FAX (989) 757-5094 PAGE

CODES IAN KA

	1 9 23	10101			
URCHASING LOCATION ELPHI SAGINAW STEERI ELPHI CORPORATION	NG SYSTEMS	<b>&gt;</b>    [PL	JRCHASE ORDER		ALCOPY 9014248 N 27432
1900 E HOLLAND RD. AGINAW, MI 48601-94	94	ORDER ISS	SUE DATE: _ AUGUST 2		
VENDOR 480913 D ROCTEL MFG % LINAMA 25300 TELEGRAPH RD SOUTHFIELD MI			OUNTS PAYABLE		
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.O.B.			<i>n</i> A		KA
TATE A LOCAL SALES. 4F-DO NOT BUSE TAX COOKS 4	ILL TAX. BUYER HAS A NOT TAXABLE - FOR IN	DIRECT PAY PE	RMIT.		
QUANTITY ITEM CODE NO.	REQUIREMEN "CONTRACT"). A COPY TERMS AND CONDITION CIFIC REQUIREMENTS WRITTEN REQUEST TO INTERNET AT DELPHI' COM. SELLER ACKNOWL IT HAS READ AND UND GENERAL TERMS AND C TOMER SPECIFIC REQU ACCEPTS THIS CONTRA MENCES ANY OF THE W ARE THE SUBJECT OF WILL BE DEEMED TO H CONTRACT AND BUYER' CONDITIONS AND CUST QUIREMENTS IN THEIR MODIFICATION. ANY A IN, MODIFICATIONS O THIS CONTRACT (INCL TERMS AND CONDITION CIFIC REQUIREMENTS) WILL BE DEEMED TO B EXCEPT TO THE EXTEN LY AGREES TO ACCEPT IN WRITING. DIRECTIONS TO FIND TERMS AND CONDITION 1) GO TO DELPHI'S I	S AND CUSTOMER ARE AVAILABLE BUYER OR VIA TO SERVICE CONTRACT TO SERVICE THE CONTRACT TO SERVICE CONTRACT	R SPE- UPON THE DELPHI. EES THAT R S S S SELLER OR WHICH ES WHICH HIS AND RE- THIS AND RE- THANGES NS OF RE- CHANGES R SPE- EXPRESS S BUYER EXPRESS POSALS RAL RNET.		UNIT MEAS.

HIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. ZELINKO, PHOBUYER

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DELPHI SAG	INAW STEERING PORATION	NG SYSTEMS	PORCE	ALTERATIO	G9014248 DN 27432
3900 E HOL SAGINAW, M	LAND RD. H 48601-949	94	Α	DATE: 05/25/00 AUGUST 24, 2005	
VENDOR	<b>4</b> 80913 DI	UNS 025999009	INVOICE TO  ATTN: ACCOUNT	TSPAYARIF	
	FG % LINAMAI LEGRAPH RD : LD MI		SHIPTO		
P.O.	NUMBER (AND RELI	EASE NUMBER, IF APPLICABLE) MI	JST APPEAR ON ALL INVOICE	ES, PACKING SLIPS,	
ADD	PRESS ALL INQUIRIES	F LADING, ITEM CODE NUMBERS S AND CORRESPONDENCE TO THE	NAME SHOWN AT BOTTOM	OF P.O. (OR RELEASE).	
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F,O.5.			VIA		INA
STATE & LOCAL SALES, USE TAX CODES PERMIT NO	4F-DO NOT B 3800440 4B-1	ILL TAX. BUYER HAS A NOT TAXABLE - FOR IN	DIRECT PAY PERM DUSTRIAL PROCESS	MIT.	and the second s
QUANTITY	ITEM CODE NO.	DES	CRIPTION	UNIT PRICE	WELLS.
To 100 to		REQUIREMEN WWW.DELPHI.COM 2) CLICK ON SUPPLIE 3) CLICK ON DELPHI PORTAL 4) CLICK ON GENERAL 5) CLICK ON YOUR PE VERSION OF THE GENE CONDITIONS	SUPPLIER COMMUNI TERMS AND CONDI ERFERRED LANGUAGE	TIONS	
		DIRECTIONS TO FIND SPECIFIC REQUIREMENT) GO TO DELPHI'S I WWW.DELPHI.COM  2) CLICK ON SUPPLIE 3) CLICK ON DELPHI'PORTAL  4) CLICK ON SUPPLIE 5) CLICK ON DELPHI REQUIREMENTS	TTS ON THE INTERNINTERNET WEB SITE OF STANDARDS	NET E UNITY	

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

S. ZELINKO,
PHOBUYER
(989) 757-9178

OCT-11-2055444-01-16ძო: Doc 380-3 Filed 10/19/05 Entered 10/19/05-315-237:33 Exhibit B-2-/6 Pa 23 of 31 1095113 ORIGINAL COPY PURCHASING LOCATION **PURCHASE ORDER** SAG9014248 DELPHI SAGINAW STEERING SYSTEMS ALTERATION 27431 DELPHI CORPORATION 3900 E HOLLAND RD. ORDER ISSUE DATE: 05/25/00 SAGINAW, MI 48601-9494 AUGUST 24, 2005 INVOICETO **VENDOR 480913** DUNS 025999009 ATTN: ACCOUNTS PAYABLE ROCTEL MFG % LINAMAR SALES SHIPTO 25300 TELEGRAPH RD STE 450 SOUTHFIELD MI 48034 DKMA P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE). DATE REQUIRED DATE PROMISED I TERMS REC. DEPT. NOTIFY CODES KA F.O.B. VIA STATE & LOCAL SALES. 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING. QUANTITY ITEM CODE NO. DESCRIPTION UNIT PRICE REQUIREMENTS CONTRACT THIS ORDER IS EFFECTIVE 5/24/00 AND EXPIRES 12/31/05. THE FOLLOWING HAS BEEN CHANGED TO READ: THE FOLLOWING PRICE EFFECTIVE 9/01/05 \*\*\*\*\*\* \*\*\*\*\* 3.338 PC 26018223 HOUSING VALVE PC PURCHASED COMPLETE TO BLUEPRINT REV. 09B DATED 5/16/03 REV. 09B DTD 5/16/03 PER CHART REINSTATED ACT 2400 75000 TAX 4B MIN LOT SIZE WEEKLY CAP 13000 PERCENT OF BUSINESS 100% \*\*\*\*\* THE FOLLOWING PRICE EFFECTIVE 9/01/05 \*\*\*\*\*\* 8.044 PC 26018226 HOUSING VALVE PC PURCHASED COMPLETE TO BLUEPRINT REV. 006 DATED 4/01/99 REV. 006 DTD 4/01/99 PER CHART ACTIVE ACT 2400 75000 TAX 4B MIN LOT SIZE WEEKLY CAP 999999

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. ZELINKO,

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PHOBUYER

CONTINUED ON PAGE

(989) 757-9178 EXT: 9178 FAX (989) 757-5094 PAGE

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OCT-11-295544481-rddm: Doc 380-3 Filed 10/19/05 Entered 10/19/05315;27:33 Exhibit B-2/6 Pa 24 of 31

PURCHASING LOCATION DELPHI SAGINAW STEERING SYSTEMS

**PURCHASE ORDER** 

**ORIGINAL COPY** 

SAG9014248 **ALTERATION 27431** 

DELPHI CORPORATION 3900 E HOLLAND RD. SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 05/25/00 AUGUST 24, 2005

INVOICE TO ACCOUNTS PAYABLE SHIP TO

**VENDOR 480913** DUNS 025999009

ROCTEL MFG % LINAMAR SALES 25300 TELEGRAPH RD STE 450 SOUTHFIELD MI

48034

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SUPS. ADDRESS ALL INOUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

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DATE REQUIRED	DATE PROMISED	TERMS		REC. DEPT. NOTIFY	CODES IAR KA
F.O.B.				VIA	

STATE ALCOAL SALES, AF - DO NOT RILL TAY BILVED HAS A DIDECT DAY

PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.						
QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	WEX.		
		REQUIREMENTS CONTRACT PERCENT OF BUSINESS 100% ANNUAL REDUCTION		WILCO.		
·	******	THE FOLLOWING PRICE EFFECTIVE 9/01/05	*****			
PC	J 26018227	HOUSING VALVE PURCHASED COMPLETE TO BLUEPRINT REV. 007 DATED 4/01/99 PER CHART REV. 007 DTD 4/01/99 ACTIVE		8.154 PC		
		ACT 2400 75000 TAX 4B WEEKLY CAP 999999 MIN LOT SIZE PERCENT OF BUSINESS 100%				
	*****	THE FOLLOWING PRICE EFFECTIVE 9/01/05	******			
PC	<b>√ 26022845</b>	HOUSING, VALVE PURCHASED COMPLETE TO BLUEPRINT REV. 11B DATED 5/16/03 PER CHART REV. 11B DTD 5/16/03 REINSTATED		9.627 PC		
		ACT 2400 75000 TAX 4B WEEKLY CAP 999999 MIN LOT SIZE PERCENT OF BUSINESS 100%				
	*******	THE FOLLOWING PRICE EFFECTIVE 9/01/05	******			

CONTINUED ON PAGE THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

3 ZELINKO.

PHOBUYER

989) 757-9178 EXT: 917 (989) 757-5094 PAGE

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OCT-11-2005-44481 rdd. Doc 380-3 Filed 10/19/05 Entered 10/19/05/25/25/27:33 Exhibit 8-2/6 Pg 25 of 31

ORIGINAL COPY **PURCHASING LOCATION** PURCHASE ORDER SAG9014248 DELPHI SAGINAW STEERING SYSTEMS ALTERATION 27431 DELPHI CORPORATION 3900 E HOLLAND RD. ORDER ISSUE DATE: 05/25/00 SAGINAW, MI 48601-9494 AUGUST 24, 2005 INVOICE TO VENDOR 480913 DUNS 025999009 ATTN: ACCOUNTS PAYABLE ROCTEL MFG % LINAMAR SALES SHIPTO 25300 TELEGRAPH RD STE 450 SOUTHFIELD MI 48034 P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS, ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE). REC. DEPT. NOTIFY DATE REQUIRED DATE PROMISED | TERMS CODES IAR FO.B. VIA STATE A DOCAL SCIES. 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT. PERMIT NO 3800440 48-NOT TAXABLE - FOR INDUSTRIAL PROCESSING. QUANTITY ITEM CODE NO. UNIT PRICE DESCRIPTION REQUIREMENTS CONTRACT 26026126 HOUSING. 3.015 PC VALVE PC PURCHASED COMPLETE TO BLUEPRINT REV. 006 DATED 8/27/04 REV. 006 DTD 8/27/04 PER CHART OBSOLETE ACT 2400 75000 TAX 4B WEEKLY CAP 999999 MIN LOT SIZE PERCENT OF BUSINESS 100% PRICE CHANGE THIS IS NOTIFICATION FOR AWARD OF BUSINESS FOR PART NUMBERS NOT SHOWN AS (ACTIVE). SHIPMENT OF THOSE PARTS AGAINST THIS ORDER IS PROHIBITED UNTIL AN ALTERATION WITH CURRENT BLUE PRINT DATE AND REVISION IS ISSUED, UNLESS OTHERWISE STATED IN THIS ORDER. SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN-CORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S

S. ZELINKO,

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PHOBUYER

GCT-11-2005-14:481-rdd. Doc 380-3 Filed 10/19/05 Entered 10/19/05 675:37:33 Exhibit PB \$26 Pa 26 of 31

PURCHASING LOCATION LPHI

DUNS 025999009

**PURCHASE ORDER** 

**ORIGINAL COPY** SAG9014248

ALTERATION 27431

DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION 3900 E HOLLAND RD. SAGINAW, MI 48601-9494

VENDOR 480913

QUANTITY

ORDER ISSUE DATE: 05/25/00

AUGUST 24, 2005

INVOICE TO ATTN ACCOUNTS PAYABLE SHIPTO

ROCTEL MFG % LINAMAR SALES 25300 TELEGRAPH RD STE 450 SOUTHFIELD MI

ITEM CODE NO.

48034

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

REC. DEPT. NOTIFY DATE PROMISED | TERMS DATE REQUIRED IAR KA F.O.B. VIA

PERMIT NO 3800440 48-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

DESCRIPTION UNIT PRICE REQUIREMENTS CONTRACT WRITTEN FORM OR BY ELECTRONIC DATA IN-TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR-SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE-CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI. COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS-TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM-MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC RE-QUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE-CIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESS-

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'HIS CHANGES OR AMENDS

S. ZELINKO,

5

PHOBUYER

(989) 757-9178 EXT: 9178 FAX (989) 757-5094 PAGE

PURCHASE ORDER NOW IN YOUR POSSESSION.

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PURCHASING LOC DELPHI SAGI DELPHI CORF	INAW STEERI	NG SYSTEMS	ELF	<b>}}-  </b> [	PURCHASE ORDE	SAG9 ALTERATION	014248 27431
3900 E HOLL		94		ORDER I		05/25/00 24, 2005	()
VENDOR	480913 D	UNS 02599900	9				
	FG % LINAMA LEGRAPH RD LD MI		48034	SHIP TO	COUNTS PAYABLE		
PACK	(AGES AND BILLS C	EASE NUMBER, IF API OF LADING. ITEM COD S AND CORRESPOND	DE NUMBERS MI	JST APPEAR ON AL	L INVOICES AND P	ACKING SUPS.	
DATE REQUIRED	DATE PROMISED	TERMS			REC. DEPT. NOTIFY	1	CODES IAR KA
F.O.B.	<del></del>				VIA		INA
STATE & LOCAL SALES, A USE TAX CODES PERMIT NO 3 QUANTITY	4F-DO NOT B 3800440 4B- ITEM CODE NO.	ILL TAX. BUY NOT TAXABLE	ER HAS A - FOR IND DESCRI	USTRIAL PRO	PERMIT. CESSING.		
		RECLY AGREES TO IN WRITING. DIRECTIONS TERMS AND COMMON DELPHI. (2) CLICK ON PORTAL 4) CLICK ON VERSION OF CONDITIONS DIRECTIONS SPECIFIC RECLY ON DELPHI. (2) CLICK ON PORTAL 4) CLICK ON REQUIREMENTS	TO FIND DO SUPPLIER OF SUPPLIE	ELPHI'S GEN ON THE INT TERNET WEB S UPPLIER COM TERMS AND C FERRED LANG AL TERMS AN ELPHI'S CUS S ON THE IN TERNET WEB 'S SUPPLIER C	ERAL ERNET. SITE  MUNITY ONDITIONS UAGE D TOMER TERNET SITE		
	ES OR AMEND E ORDER NOW	S IN YOUR POS	SESSION.		S. ZELINI	KO,	···

ORIGINAL COPY PURCHASING LOCATION PURCHASE ORDER SAG9014963 DELPHI SAGINAW STEERING SYSTEMS ALTERATION 21611 DELPHI CORPORATION las H 3900 E HOLLAND RD. ORDER ISSUE DATE: 08/27/02 SAGINAW, MI 48601-9494 MARCH 4, 2005 INVOICE TO VENDOR 480913 DUNS 025999009 ATTN: ACCOUNTS PAYABLE ROCTEL MFG % LINAMAR SALES SHIP TO 25300 TELEGRAPH RD STE 450 SOUTHFIELD MI 48034 P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE). CODES IAR GA DATE PROMISED | TERMS REC. DEPT. NOTIFY F.O.B. STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING. **PERMIT NO 3800440** QUANTITY ITEM CODE NO. DESCRIPTION UNIT PRICE MEAS. REQUIREMENTS CONTRACT 11-12 W THIS ORDER IS EFFECTIVE 8/26/01 Gras AND EXPIRES 12/31/05. THE FOLLOWING HAS BEEN CHANGED TO READ: THE FOLLOWING PRICE EFFECTIVE 3/01/05 \*\*\*\*\* 26058142 BRG. SEAL & HSG ASM 10.912 PC PC TO BLUEPRINT REV. 029 DATED 7/22/98 REV. 029 DTD 7/22/98 PER CHART ACTIVE TAX 4B ACT 2400 75000 WEEKLY CAP 5500 MIN LOT SIZE PERCENT OF BUSINESS 100% THE FOLLOWING PRICE EFFECTIVE 3/01/05 \*\*\*\*\*\* 8.012 PC HOUSING ASM, BRG, SEAL & VALVE 26058975 PURCHASED COMPLETE PC TO BLUEPRINT REV. 027 DATED 7/22/98 REV. 027 DTD 7/22/98 PER CHART ACTIVE ACT 2400 75000 WEEKLY CAP TAX 4B

15000

THE FOLLOWING PRICE EFFECTIVE 3/01/05

PERCENT OF BUSINESS

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

\*\*\*\*\*

BASKINS, PHOBUYER

MIN LOT SIZE

100%

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(989) 757-3180 FAX (989) 757-5094 PAGE

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ORIGINAL COPY **PURCHASING LOCATION** PURCHASE ORDER SAG9014963 DELPHI SAGINAW STEERING SYSTEMS ALTERATION 21611 DELPHI CORPORATION 3900 E HOLLAND RD. ORDER ISSUE DATE: 08/27/02 SAGINAW, MI 48601-9494 MARCH 4. 2005 INVOICE TO **VENDOR 480913** DUNS 025999009 ATTN: ACCOUNTS PAYABLE ROCTEL MFG % LINAMAR SALES SHIP TO 25300 TELEGRAPH RD STE 450 SOUTHFIELD MI 48034 P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE). DATE REQUIRED DATE PROMISED TERMS GA GA REC. DEPT. NOTIFY F.O.B. VIA STATE & LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING. **PERMIT NO 3800440** DESCRIPTION QUANTITY ITEM CODE NO. UNIT PRICE MEAS REQUIREMENTS CONTRACT HOUSING ASM, BRG, SEAL & VALVE TO BLUEPRINT REV. 011 DATED 7/22/98 8.647 PC 26066540 PC REV. 011 DTD 7/22/98 PER CHART ACTIVE TAX 4B ACT 2400 75000 WEEKLY CAP 5500 MIN LOT SIZE PERCENT OF BUSINESS 100% PRICE CHANGE DELPHI CUSTOMER SPECIFIC REQUIREMENTS ARE INCORPORATED, AND MADE PART OF THIS PURCHASE ORDER. THE DELPHI CUSTOMER SPECIFIC REQUIREMENTS MAY BE ACCESSED VIA THE INTERNET ON DELPHI'S WEB SITE, WWW.DELPHI.COM, UNDER THE SUPPLIERS HEADER, AND THEN UNDER SUPPLIER COMMU-NITY PORTAL AND THEN SUPPLIER STANDARDS. SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS ARE

INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER,

RELEASE, REQUISITION, WORK ORDER, SHIP-PING INSTRUCTION, SPECIFICATION AND OTHER DOCUMENTS ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELEC-

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THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

K. BASKINS, PHOBUYER (989) 757-3180 FAX (989) 757-5094 PAGE

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**PURCHASING LOCATION** 

ELPHI

**ORIGINAL COPY** 

SAG9014963 ALTERATION 21611

DELPHI SAGINAW STEERING SYSTEMS DELPHI CORPORATION 3900 E HOLLAND RD.

ORDER ISSUE DATE: 08/27/02

INVOICE TO

**PURCHASE ORDER** 

MARCH 4, 2005

SAGINAW, MI 48601-9494

**VENDOR 480913** DUNS 025999009

ROCTEL MFG % LINAMAR SALES 25300 TELEGRAPH RD STE 450 SOUTHFIELD MI

48034

ATTN: * ACCO	JNTSPAYABLE

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

CODES IAR GA DATE PROMISED | TERMS REC. DEPT. NOTIFY F.O.B. VIA

STATE LLOCAL SALES. 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.
PERMIT NO 3800440

PERMIT NO	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	TINU
QUANTITY	HENICODE NO.		UNIT PRICE	VNEX.
		REQUIREMENTS CONTRACT		
		TRONIC DATA INTERCHANGE, RELATING TO THE		
		GOODS AND/OR SERVICES TO BE PROVIDED BY		
		SELLER PURSUANT TO THIS CONTRACT (SUCH		
		DOCUMENTS ARE COLLECTIVELY REFERRED TO		
		AS THIS "CONTRACT"). A COPY OF BUYER'S		
		GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER		
		OR VIA THE INTERNET AT DELPHI'S WEBSITE,		
		DELPHI.COM (BY CLICKING ON		
		"SUPPLIERS" IN THE HEADER AND THEN		
		"SUPPLIER COMMUNITY PORTAL" THEN		
		CLICK ON "SUPPLIER STANDARDS" THEN		
		"ATTACHMENTS, FORMS, & ADDITIONAL INFOR-		
		MATION", & THEN "DGSM" SUPPLIER GUIDE-		
		LINES ATTACHMENT C GENERAL TERMS & CON-		
		DITIONS"). SELLER ADKNOWLEDGES THAT IT		
		HAS READ AND UNDERSTANDS BUYER'S GENERAL		
		TERMS AND CONDITIONS.		
		IF SELLER ACCEPTS THIS CONTRACT IN		
		WRITING OR COMMENCES ANY OF THE WORK OR		
		SERVICES WHICH ARE THE SUBJECT OF THIS		
		CONTRACT, SELLER WILL BE DEEMED TO HAVE		
		ACCEPTED THIS CONTRACT AND BUYER'S		
		GENERAL TERMS AND CONDITIONS IN THEIR		
		ENTIRETY WITHOUT MODIFICATION. ANY		
		ADDITIONS TO, CHANGES IN, MODIFICATIONS		
		OF, OR REVISIONS OF THIS CONTRACT		
		(INCLUDING BUYER'S GENERAL TERMS AND		
		THEORDER DAILE A APPROACH LANG LINE		

CONTINUED ON PAGE

THIS CHANGES OR AMENDS PURCHASE ORDER NOW IN YOUR POSSESSION.

K. BASKINS,

4

PHOBUYER

(989) 757-3180 FAX (989) 757-5094 PAGE

PURCHASING LO DELPHI SAC DELPHI COI	GINAW STEERI	NG SYSTEMS	PHI	PURCHASE ORDE	ORIGINA R SAG9 ALTERATION	014963
3900 E HOI SAGINAW, M	LLAND RD.	94	ORDER I	SSUE DATE: MARCH	08/27/02 4, 2005	
VENDO	R 480913 DI	UNS 025999009	ATTN: 3 AC	COUNTS PAYABLI		
	MFG % LINAMA ELEGRAPH RD : ELD MI		SHIPTO			
PA	CKAGES AND BILLS O	EASE NUMBER, IF APPLICABLE) MI OF LADING. ITEM CODE NUMBERS S AND CORRESPONDENCE TO THE	MUST APPEAR ON AL	LINVOICES AND F	ACKING SLIPS.	
DATE REQUIRED	DATE PROMISED	TERMS		REC. DEPT. NOTIF	Y	CODES
F.O.B.			The state of the s	VIA	The state of the s	GA
STATE & LOCAL SALES, USE TAX CODES	4B-NOT TAXA	BLE - FOR INDUSTRIAL	PROCESSING.			
PERMIT NO	3B00440		CRIPTION		UNIT PRICE	UNIT MEAS.
		CONDITIONS) WHICH S BE DEEMED TO BE REJ EXCEPT TO THE EXTEN LY AGREES TO ACCEPT IN WRITING.	ECTED BY BUY T THAT BUYER	EXPRESS-		
THIS CHAN PURCHA	GES OR AMEND SE ORDER NOW	S I IN YOUR POSSESSION.		K. BASKI PHOBUYER (989 FAX (989	) 757-3180	GE